

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 534847 00
 1100 CIRCUIT CITY ROAD Order Date : 9/24/08
 MARION IL 62959 Ship Date : 9/30/08
 Purchase Order # : 2157278 Terms : PREPAID
 Bill of Lading # : 63258386 Carrier : CEVA 5-DAY GTE
 Qty of Cartons : 2 Total Wgt : 01221.40
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 63258386

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	81	0	81	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ
2	2	20	0	20	EA	TLP-XE30U	XGA 3000 LUMEN PROJ
3	3	25	0	25	EA	TDP-SP1U	SVGA 4.8LB 2200 LMN PROJ

Unit Detail					
Unit	Item#	Description			Quantity
GI377476	TDP-SP1U	SVGA 4.8LB 2200 LMN PROJ			25
82598893	82598894	82598896	82598897	82598898	82598901
82598902	82598904	82598905	82598906	82598907	82598908
82598909	82598910	82598911	82598912	82598913	82598931
82600406	82600434	82600452	82600453	82600454	82600457
82600459					
GI377476	TLP-XE30U	XGA 3000 LUMEN PROJ			20
49342681	49342805	49342844	49342946	49342950	49342951

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 534847 00
1100 CIRCUIT CITY ROAD Order Date : 9/24/08
MARION IL 62959 Ship Date : 9/30/08
Purchase Order # : 2157278 Terms : PREPAID
Bill of Lading # : 63258386 Carrier : CEVA 5-DAY GTE
Qty of Cartons : 2 Total Wgt : 01221.40
Sourcing Warehse : CIA Ctrl Order :
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
49342954	49342955	49342959 49342961 49342962	49342967
49342968	49342970	49342972 49342975 49342977	49342978
49342979	S49342957		
GI377477	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	81
49601002	49601007	49601010 49601016 49601018	49601019
49601020	49601022	49601027 49601028 49601029	49601032
49601033	49601034	49601035 49601037 49601038	49601040
49601042	49601043	82606576 82606895 82607221	82607223
82607224	82607225	82607226 82607227 82607230	82607231
82607232	82607234	82607235 82607236 82607237	82607238
82607239	82607240	82607241 82607242 82607243	82607244
82607245	82607246	82607247 82607248 82607249	82607250
82607252	82607253	82607255 82607256 82607257	82607258
82607259	82607260	82607261 82607262 82607263	82607264
82607265	82607266	82607267 82607268 82607269	82607270
82607271	82607272	82607273 82607274 82607275	82607276
82607277	82607278	82607279 82607280 82607281	82607284
82607285	82607286	82607288	

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Exhibit(s) and Proof of Delivery Cont.

Customer Service: (800) 888-4949
Corporate Office: (800) 821-9956

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Date: 9/30/08 Origin: LAX C Dest: STL G

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TOSH97926		TRANSPORT DOCUMENT Not Negotiable Air Bill #: 63258386 MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.	
Contact/EIN # YIN		Phone# 9494614410		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW8310028	
PO#		BOL# 534847		DOMESTIC/TRANSBORDER <input type="checkbox"/> CHARTER <input type="checkbox"/> NFO/SAME DAY <input type="checkbox"/> PRIORITY (NDAY by noon) <input type="checkbox"/> REGULAR (NDAY by 5PM) <input type="checkbox"/> 2nd DAY <input type="checkbox"/> ECONOMY <input type="checkbox"/> DATE SPECIFIC <input type="checkbox"/> SATURDAY <input type="checkbox"/> SUNDAY <input type="checkbox"/> TRUCKLOAD <input type="checkbox"/> HOLD FOR PICKUP	
Consignee's Name and Address CIRCUIT CITY STORES INC. #75 1100 CIRCUIT CITY RD MARION IL 62959		Consignee's Account Number CIRC11629		INT'L AIR <input type="checkbox"/> CHARTER <input type="checkbox"/> NOW <input type="checkbox"/> PREMIUM <input type="checkbox"/> VALUE <input type="checkbox"/> DIRECT IATA <input type="checkbox"/> DOOR TO PORT <input type="checkbox"/> PORT TO PORT <input type="checkbox"/> PORT TO DOOR <input type="checkbox"/> DOOR TO DOOR <input type="checkbox"/> CUSTOMS CLEARANCE <input type="checkbox"/> FREE DOMICILE	
Contact/Broker		Phone# 0000000000		LOCAL <input type="checkbox"/> DIRECT <input type="checkbox"/> HOT SHOT <input type="checkbox"/> REGULAR <input type="checkbox"/> NEXT DAY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> TWO PERSON <input type="checkbox"/> INSIDE	
BOL# 2157278/5E		BOL#		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.	
BILLING ADDRESS (IF OTHER THAN SHIPPER OR CONSIGNEE) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TOSH97926A		Customs Value Declared Value	
Special Instructions: SERVICE STH DUE DATE 10/07/08 126 CTNS ON 2 PLTS MUST DEL ON 10/7				COD Amount Amount of Insurance	
These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.					
No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions	
126	1221	DATA PROCESSING		14 @ 7 @ 13	
Totals 126 1221					
<input type="checkbox"/> This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. UN# OR ID 24HR CONTACT NUMBER				DOCK INSP PU/BOL/PTP/QUOTE# HAWB REVIEW	
I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.				DRIVER AGENT/VEHICLE# C.O.D. Check#	
Company Name		Signature of Shipper or its agent		Date	
Print Name					
ID Type	ID#	PHOTO ID	PU TIME/DATE	Total Collect Charges	
ID Type	ID#	YES/NO			
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
				Received in good condition by: 126 2 9800 Date/Time 10-7-08	

DR-001

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
DR-0001 (Rev. 9/06)

EGL COPY

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21033507
PAGE 1 of 1
DOCUMENT DATE 09/30/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER 2157279	ORDER NUMBER 534856	ORDER DATE 09/24/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA EAGLE 5-DAY GTE	BILL OF LADING 63258988	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	35	35	0 EA	899.00	30.0	629.17	22,020.95
CUSTOMER PART NUMBER: TDPXP2U								
TLP-XE30U	XGA 3000 LUMEN PROJ	24	24	0 EA	1,119.00	32.8	751.64	18,039.36
CUSTOMER PART NUMBER: TLPXE30U								

SERIAL NUMBERS:

TDP-XP2U	SR# 49601001	49601004	49601009	49601539	49601547
...	SR# 49601549	49601550	49601551	49601552	49601553
...	SR# 49601555	49601556	49601557	49601559	49601560
...	SR# 49601561	49601562	49601565	49601566	49601569
...	SR# 49601570	49601574	49601579	49601584	49601593
...	SR# 49602442	82607122	82607165	82607166	82607167
...	SR# 82607172	82607173	82607176	82607183	S49601068
TLP-XE30U	SR# 49342983	49342986	49342990	49342991	49342993
...	SR# 49342997	49342998	49343003	49343005	49343007
...	SR# 49343008	49343011	49343012	49343014	49343017
...	SR# 49343018	49343021	49343022	49343023	49343025
...	SR# 49343026	49343029	49343031	49343032	

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 58,321.00	DISCOUNT APPLIED 18,260.69	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 40,060.31
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033507 BILL TO 35474200
DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 40,060.31	PAY TERM DISCOUNT 0.00	TOTAL DUE 40,060.31
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AMOUNT ENCLOSED: _____

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 534856 00
19925 INDEPENDENCE BLVD Order Date : 9/24/08
GROVELAND FL 34736 Ship Date : 9/30/08
Purchase Order # : 2157279 Terms : PREPAID
Bill of Lading # : 63258988 Carrier : CEVA 5-DAY GTE
Qty of Cartons : 2 Total Wgt : 00581.00
Sourcing Warehse : CIA Ctrl Order :
Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
63258988

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	35	0	35	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ
2	2	24	0	24	EA	TLP-XE30U	XGA 3000 LUMEN PROJ

Unit Detail					
Unit	Item#	Description			Quantity
GI377480	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ			35
49601001	49601004	49601009	49601539	49601547	49601549
49601550	49601551	49601552	49601553	49601555	49601556
49601557	49601559	49601560	49601561	49601562	49601565
49601566	49601569	49601570	49601574	49601579	49601584
49601593	49602442	82607122	82607165	82607166	82607167
82607172	82607173	82607176	82607183	S49601068	
GI377481	TLP-XE30U	XGA 3000 LUMEN PROJ			24
49342983	49342986	49342990	49342991	49342993	49342997

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 534856 00
 19925 INDEPENDENCE BLVD Order Date : 9/24/08
 GROVELAND FL 34736 Ship Date : 9/30/08
 Purchase Order # : 2157279 Terms : PREPAID
 Bill of Lading # : 63258988 Carrier : CEVA 5-DAY GTE
 Qty of Cartons : 2 Total Wgt : 00581.00
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
49342998	49343003	49343005 49343007 49343008	49343011
49343012	49343014	49343017 49343018 49343021	49343022
49343023	49343025	49343026 49343029 49343031	49343032

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Exhibit(s) voice and Proof of Delivery Cont.



Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

Date:

9/30/08

Origin:

LAX C

Dest:

MCO D

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE

Shipper's Name and Address TOSHIBA AMERICA 9740 IRVINE BLVD DOCK F IRVINE CA 92618		Shipper's Account Number TUSHV7926	TRANSPORT DOCUMENT Not Negotiable																																								
Contact/EIN # TRK	Phone# 774614410	Air Bill #: 63258988																																									
PO#	BOL# 534856	MOVEMENT# Copies 1, 2 and 3 of this Transport Document are originals and have the same validity.																																									
Consignee's Name and Address CIRCUIT CITY DIST 19925 INDEPENDENCE BLVD KELLY HRS 0600-1500 GROVELAND FL 34736		Consignee's Account Number CIRC19347	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge if required. FMC NO. 4490 EGL FAA-IAC#: SW9310028																																								
Contact/Broker SCHEDULE LINE: 804 805727975E	Phone# 3524296200	BOL#	<table border="0"> <tr> <td>DOMESTIC/TRANSBORDER</td> <td>INT'L AIR</td> <td>LOCAL</td> </tr> <tr> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> CHARTER</td> <td><input type="checkbox"/> DIRECT</td> </tr> <tr> <td><input type="checkbox"/> NFO/SAME DAY</td> <td><input type="checkbox"/> NOW</td> <td><input type="checkbox"/> HOT SHOT</td> </tr> <tr> <td><input type="checkbox"/> PRIORITY (NDAY by noon)</td> <td><input type="checkbox"/> PREMIUM</td> <td><input type="checkbox"/> REGULAR</td> </tr> <tr> <td><input type="checkbox"/> REGULAR (NDAY by 5PM)</td> <td><input type="checkbox"/> VALUE</td> <td><input type="checkbox"/> NEXT DAY</td> </tr> <tr> <td><input type="checkbox"/> 2nd DAY</td> <td><input type="checkbox"/> DIRECT IATA</td> <td><input type="checkbox"/> LIFTGATE</td> </tr> <tr> <td><input type="checkbox"/> ECONOMY</td> <td></td> <td><input type="checkbox"/> TWO PERSON</td> </tr> <tr> <td><input type="checkbox"/> DATE SPECIFIC</td> <td><input type="checkbox"/> DOOR TO PORT</td> <td><input type="checkbox"/> INSIDE</td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO PORT</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> PORT TO DOOR</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> DOOR TO DOOR</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> CUSTOMS CLEARANCE</td> <td></td> </tr> <tr> <td></td> <td><input type="checkbox"/> FREE DOMICILE</td> <td></td> </tr> </table>		DOMESTIC/TRANSBORDER	INT'L AIR	LOCAL	<input type="checkbox"/> CHARTER	<input type="checkbox"/> CHARTER	<input type="checkbox"/> DIRECT	<input type="checkbox"/> NFO/SAME DAY	<input type="checkbox"/> NOW	<input type="checkbox"/> HOT SHOT	<input type="checkbox"/> PRIORITY (NDAY by noon)	<input type="checkbox"/> PREMIUM	<input type="checkbox"/> REGULAR	<input type="checkbox"/> REGULAR (NDAY by 5PM)	<input type="checkbox"/> VALUE	<input type="checkbox"/> NEXT DAY	<input type="checkbox"/> 2nd DAY	<input type="checkbox"/> DIRECT IATA	<input type="checkbox"/> LIFTGATE	<input type="checkbox"/> ECONOMY		<input type="checkbox"/> TWO PERSON	<input type="checkbox"/> DATE SPECIFIC	<input type="checkbox"/> DOOR TO PORT	<input type="checkbox"/> INSIDE		<input type="checkbox"/> PORT TO PORT			<input type="checkbox"/> PORT TO DOOR			<input type="checkbox"/> DOOR TO DOOR			<input type="checkbox"/> CUSTOMS CLEARANCE			<input type="checkbox"/> FREE DOMICILE	
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BILLING ADDRESS (if other than shipper or consignee) TOSHIBA AMERICA INFORMATION 9740 IRVINE BLVD ATTN TRANSPORTATION DEPT IRVINE CA 92618		Acct.# TUSHV7926A	<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Third Party <input type="checkbox"/> Collect <input type="checkbox"/> C.O.D.																																								

Special Instructions: **SERVICE WITH ONE RATE 10/07/08**
59 CTNS ON 2 PLTS
MUST DEL ON 10/7/

These commodities, technology or software were exported from the United States and in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes.

No. of Pieces	Gross Weight	Description of Goods	Schedule B# (INT'L)	Dimensions
59	500	DATA PROCESSORS		15 0 14 0 7
		3-Boxed CRASHED CONS 10-7-08 "DROP TRAILER COUNT SUBJECT TO VERIFICATION UPON UNLOAD"		080GT79:49 Orlando, FL USA Circuit City DC
Totals	59			

☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION.
 UN# OR ID _____ 24HR CONTACT NUMBER _____

I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days.

Company Name _____ Signature of Shipper or its agent _____ Date _____
 Print Name _____

ID Type _____ ID# _____ PHOTO ID _____ YES/NO _____
 ID Type _____ ID# _____

Executed on (date) _____ at (place) _____ Signature of Issuing Carrier or its Agent _____

DOCK INSP	PU/BOL/PTP/QUOTE#	HAWB REVIEW
DRIVER AGENT/VEHICLE#	C.O.D.	Check#
PU TIME/DATE	Total Collect Charges	

Received in good condition by: **A. Morrell CONS 10-7-08** Date/Time _____

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HEREOF
 DR-0001 (Rev. 9/08)

EGL COPY

UR-0

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21036905
PAGE 1 of 1
DOCUMENT DATE 10/08/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200775
CIRCUIT CITY DIST. CTR. #775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736

PURCHASE ORDER NUMBER DDU1430630;R1662129I01	ORDER NUMBER 548295	ORDER DATE 10/08/08	SHIP DATE 10/08/08	PAYMENT TERMS NET 30	OC /AC ORD /D9
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA TAIS BEST METHOD	BILL OF LADING	SRCWHS CIW	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSM43U-01700P	OBS. Sl.6G15T980GDWB611 Serial Numbers: X5078967Q	1	1	0 EA	949.99	10.0	854.99	854.99

ORDER NOTES: Customer PO: 04648071
RA: 1430630
Pro#: 1ZE37A390356814590
This invoice is related to product refused and returned as
damaged or obsolete

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 949.99	DISCOUNT APPLIED 95.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 854.99
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21036905 BILL TO 35474200
DOCUMENT DATE 10/08/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 854.99	PAY TERM DISCOUNT 0.00	TOTAL DUE 854.99
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AMOUNT ENCLOSED: _____

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21049797
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2165856	ORDER NUMBER 544399	ORDER DATE 10/02/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204754526	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	8	8	0 EA	899.00	30.0	629.17	5,033.36
CUSTOMER PART NUMBER: TDPXP2U								

SERIAL NUMBERS:
TDP-XP2U SR# 87608078 87608183 87608189 87608193 87608215
... SR# 87608216 87608338 87608339

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 7,192.00	DISCOUNT APPLIED 2,158.64	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 5,033.36
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21049797 BILL TO 35474200
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 5,033.36	PAY TERM DISCOUNT 0.00	TOTAL DUE 5,033.36
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 544399 00
 1100 CIRCUIT CITY ROAD Order Date : 10/02/08
 MARION IL 62959 Ship Date : 10/28/08
 Purchase Order # : 2165856 Terms : PREPAID
 Bill of Lading # : 1Z9806010204754526 Carrier : UPS 2-DAY PM
 Qty of Cartons : 8 Total Wgt : 00075.20
 Sourcing Warehse : CIA Ctrl Order :
 Invoice # : 21049797

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
 ----- Tracking Numbers -----
 1Z9806010204754526 1Z9806010204754535 1Z9806010204754544 1Z9806010204754553

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	8	0	8	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity
RI376302	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	8
87608078	87608183	87608189	87608193
87608338	87608339	87608215	87608216

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Tracking Number: 1Z 980 601 02 0475 452 6

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Type: Package
Status: **Delivered**
Delivered On: 10/30/2008 10:01 A.M.
Delivered To: MARION, IL, US
Signed By: DEEN
Service: 2ND DAY AIR
Multiple Packages: 4 [Show All](#)

Tracking Number: 1Z 980 601 02 0475 453 5

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Type: Package
Status: **Delivered**
Delivered On: 10/30/2008 10:01 A.M.
Delivered To: MARION, IL, US
Signed By: DEEN
Service: 2ND DAY AIR
Multiple Packages: 4 [Show All](#)

Tracking Number: 1Z 980 601 02 0475 454 4

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Type: Package
Status: **Delivered**
Delivered On: 10/30/2008 10:01 A.M.
Delivered To: MARION, IL, US
Signed By: DEEN
Service: 2ND DAY AIR
Multiple Packages: 4 [Show All](#)

Tracking Number: 1Z 980 601 02 0475 455 3

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Type: Package
Status: **Delivered**

Delivered On: 10/30/2008
10:01 A.M.
Delivered To: MARION, IL, US
Signed By: DEEN
Service: 2ND DAY AIR
Multiple Packages: 4 [Show All](#)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21049798
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200567
CIRCUIT CITY STORES INC #567
1901 COOPER DRIVE
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2165855	ORDER NUMBER 544402	ORDER DATE 10/02/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS 2-DAY PM	BILL OF LADING 1Z9806010204754731	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	8	8	0 EA	899.00	30.0	629.17	5,033.36
CUSTOMER PART NUMBER: TDPXP2U								

SERIAL NUMBERS:
TDP-XP2U SR# 87608184 87608191 87608195 87608199 87608207
... SR# 87608210 87608214 87608360

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TOTAL SALES 7,192.00	DISCOUNT APPLIED 2,158.64	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 5,033.36
-------------------------	------------------------------	--------------------	-----------------	-----------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21049798 BILL TO 35474200
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 5,033.36	PAY TERM DISCOUNT 0.00	TOTAL DUE 5,033.36
------------------------	---------------------------	-----------------------

AMOUNT ENCLOSED: _____

1:20:22 O P T I C A L P A C K I N G L I S T

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 544402 00
1901 COOPER DRIVE Order Date : 10/02/08

ARDMORE OK 73402

Ship Date : 10/28/08

Terms : PREPAID

Purchase Order # : 2165855

Carrier : UPS 2-DAY PM

Bill of Lading # : 1Z9806010204754731

Total Wgt : 00075.20

Qty of Cartons : 8

Ctrl Order :

Sourcing Warehse : CIA

Invoice # : 21049798

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

----- Tracking Numbers -----

1Z9806010204754731 1Z9806010204754740 1Z9806010204754759

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	8	0	8	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

Unit Detail

Unit	Item#	Description	Quantity
RI376358	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	8
87608184	87608191	87608195	87608199
87608214	87608360	87608207	87608210

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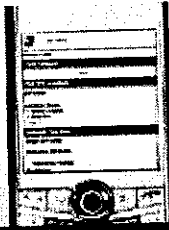
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Tracking Summary

Tracking Number:

1Z 980 601 02 0475 473 1

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Type:

Package

Status:

Delivered

Delivered On:

10/30/2008
9:54 A.M.

Delivered To:

ARDMORE, OK, US

Signed By:

YANEZ

Service:

2ND DAY AIR

Multiple Packages:

3 [Show All](#)

Tracking Number:

1Z 980 601 02 0475 474 0

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Type:

Package

Status:

Delivered

Delivered On:

10/30/2008
9:54 A.M.

Delivered To:

ARDMORE, OK, US

Signed By:

YANEZ

Service:

2ND DAY AIR

Multiple Packages:

3 [Show All](#)

Tracking Number:

1Z 980 601 02 0475 475 9

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Type:

Package

Status:

Delivered

Delivered On:

10/30/2008
9:54 A.M.

Delivered To:

ARDMORE, OK, US

Signed By:

YANEZ

Service:

2ND DAY AIR

Multiple Packages:

3 [Show All](#)

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.
DPD DIGITAL PRODUCTS DIVISION
9740 Irvine Blvd.
Irvine, CA 92618

INVOICE
INVOICE # 21049799
PAGE 1 of 1
DOCUMENT DATE 10/28/08

BILL TO 35474200
CIRCUIT CITY STORES INC
9954 MAYLAND DRIVE
MERCH. PAYABLE/AMY SANDERSON
RICHMOND VA 232331464

SHIP TO 35474200755
CIRCUIT CITY STORES INC #755
1100 CIRCUIT CITY ROAD
MARION IL 62959

PURCHASE ORDER NUMBER 2172870	ORDER NUMBER 554850	ORDER DATE 10/16/08	SHIP DATE 10/28/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS GROUND	BILL OF LADING 129806010304755005	SRCWHS CIA	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
TLP-XE30U	XGA 3000 LUMEN PROJ	9	9	0 EA	1,119.00	32.8	751.64	6,764.76
CUSTOMER PART NUMBER: TLPXE30U								
TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ	16	16	0 EA	899.00	30.0	629.17	10,066.72
CUSTOMER PART NUMBER: TDPXP2U								

SERIAL NUMBERS:

TLP-XE30U	SR# 49343239	49343360	49343371	49343397	49343842
...	SR# 49343857	49343913	49343923	49343926	
TDP-XP2U	SR# 87608629	87608635	87608636	87608642	87608647
...	SR# 87608654	87608657	87608659	87608662	87608663
...	SR# 87608675	87608682	87608684	87608686	87608687
...	SR# 87608691				

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TOTAL SALES 24,455.00	DISCOUNT APPLIED 7,623.52	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 16,831.48
--------------------------	------------------------------	--------------------	-----------------	------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21049799 BILL TO 35474200
DOCUMENT DATE 10/28/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)
P.O. Box 91865
CHICAGO IL 60693
(949) 583-3534

NET AMOUNT 16,831.48	PAY TERM DISCOUNT 0.00	TOTAL DUE 16,831.48
-------------------------	---------------------------	------------------------

AMOUNT ENCLOSED: _____

Customer : 35474200 755 CIRCUIT CITY STORES INC # Order # : 554850 00
1100 CIRCUIT CITY ROAD Order Date : 10/16/08
MARION IL 62959 Ship Date : 10/28/08
Purchase Order # : 2172870 Terms : PREPAID
Bill of Lading # : 1Z9806010304755005 Carrier : UPS GROUND
Qty of Cartons : 25 Total Wgt : 00244.90
Sourcing Warehse : CIA Ctrl Order : Invoice # : 21049799

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----
----- Tracking Numbers -----
1Z9806010304755005 1Z9806010304755014 1Z9806010304755023 1Z9806010304755032
1Z9806010304755041 1Z9806010304755050 1Z9806010304755069 1Z9806010304755078
1Z9806010304755087 1Z9806010304755096 1Z9806010304755103

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	9	0	9	EA	TLP-XE30U	XGA 3000 LUMEN PROJ
2	2	16	0	16	EA	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ

Unit Detail					
Unit	Item#	Description			Quantity
GI380865	TDP-XP2U	XGA 4.8LB 2500 LUMEN PROJ			16
87608629	87608635	87608636	87608642	87608647	87608654
87608657	87608659	87608662	87608663	87608675	87608682
87608684	87608686	87608687	87608691		
GI380867	TLP-XE30U	XGA 3000 LUMEN PROJ			9
49343239	49343360	49343371	49343397	49343842	49343857
49343913	49343923	49343926			

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Tracking Number: 1Z 980 601 03 0475 500 5

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Type: Package
Status: **Delivered**
Delivered On: 11/03/2008 10:08 A.M.
Delivered To: MARION, IL, US
Signed By: QPECORD
Service: GROUND
Multiple Packages: 11 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 501 4

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Type: Package
Status: **Delivered**
Delivered On: 11/03/2008 10:08 A.M.
Delivered To: MARION, IL, US
Signed By: QPECORD
Service: GROUND
Multiple Packages: 11 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 502 3

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Type: Package
Status: **Delivered**
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Delivered To: MARION, IL, US
Signed By: QPECORD
Service: GROUND
Multiple Packages: 11 [Show All](#)

Tracking Number: 1Z 980 601 03 0475 503 2

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Type: Package
Status: **Delivered**

Delivered On: 11/03/2008
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Delivered To: MARION, IL, US

Signed By: QPECORD


Service: GROUND

Multiple Packages: 11  [Show All](#)

Tracking Number: 1Z 980 601 03 0475 504 1

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Type: Package


Status: **Delivered** 

Delivered On: 11/03/2008
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Delivered To: MARION, IL, US

Signed By: QPECORD


Service: GROUND

Multiple Packages: 11  [Show All](#)

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Type: Package


Status: **Delivered** 

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
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
Status: **Delivered** 

Delivered On: 11/03/2008
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Delivered To: MARION, IL, US

Signed By: QPECORD


Service: GROUND

Multiple Packages: 11  [Show All](#)

Tracking Number: 1Z 980 601 03 0475 507 8

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Type: Package


Status: **Delivered** 

Delivered On: 11/03/2008
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Delivered To: MARION, IL, US

Signed By: QPECORD

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Multiple Packages: 11  [Show All](#)

Tracking Number: 1Z 980 601 03 0475 508 7

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Type: Package
Status: **Delivered** ⓘ
Delivered On: 11/03/2008
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Delivered To: MARION, IL, US
Signed By: QPECORD
Service: GROUND
Multiple Packages: 11 ⓘ [Show All](#)

Tracking Number: 1Z 980 601 03 0475 509 6

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Type: Package
Status: **Delivered** ⓘ
Delivered On: 11/03/2008
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Delivered To: MARION, IL, US
Signed By: QPECORD
Service: GROUND
Multiple Packages: 11 ⓘ [Show All](#)

Tracking Number: 1Z 980 601 03 0475 510 3

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Type: Package
Status: **Delivered** ⓘ
Delivered On: 11/03/2008
10:08 A.M.
Delivered To: MARION, IL, US
Signed By: QPECORD
Service: GROUND
Multiple Packages: 11 ⓘ [Show All](#)

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